

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.625/- towards the rental and cell charges from 23.6.2009 to 22.7.2009, for Mobile phone No.9177362555, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**G.O.Rt.No. 478**

**Dated : 3rd July, 2009**  
**Read:**

1. From the Airtel Bill No.55810558 dated:24.6.2009.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs.625/- (Rupees Six hundred and Twenty Five four only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of June, 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt. K .Rajeswari, Asst. Secretary to Govt. (SW)	9177362555	625/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.625/- (Rupees Six hundred and Twenty Five only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER ANDIN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Section (w.e.)  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER